For:

With:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 1 of 9

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71836

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

In Account MEDIA AD VENTURES, INC.(23941)

8136 Old Keene Mill Rd Ste A300

Severna Park, MD 21146-2917

Springfield, VA 22152-1853 ATTN:Accounts Payable

CPE: / 517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526592

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	RISE & SHINE	RISE & SHINE AT 5AM		10/30/2012-11/02/2012		. T W	TF	30	1	270.00	
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/29	9/2012-11/04/2012		. T W T F		1		270.00				
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	-	05:13:43 AM	,	TVDBS102912		30	270.00				
2	MORNING EDI	TION AT 6		10/30/2012-11/02	2/2012	. T W	TF	30	2	495.00	
	WOTHING EDI			10/00/2012 11/02	72012					100.00	
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.	
10/29	9/2012-11/04/2012		. T W T F		2		495.00				
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/2012 Th	06:57:56 AM		TVDBS102912		30	495.00				
11/02	2/2012 Fr	06:28:30 AM		TVDBS102912		30	495.00	- B			
3	MORNING EDI	TION AT 6		11/05/2012-11/05	5/2012	М		30	1	495.00	
,				2002		\ \ \			,		,
Week	k Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
11/05	5/2012-11/11/2012		M	11 11	1		495.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	06:24:01 AM	W .	TVDBS102912	1 1/2	30	495.00				
4	CBS THIS MOF	RNING		10/30/2012-11/02	2/2012	. T W	TF	30	2	250.00	
				7							
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/29	9/2012-11/04/2012		. T W T F		2		250.00				
	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Da	1/2012 We	07:54:25 AM		TVDBS102912		30	250.00				
<u>Air Da</u> 10/31	1/2012 ***			TVDBS102912		30	250.00				

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: BONGINO FOR US SENATE(341627)

8136 Old Keene Mill Rd Ste A300

537 Ritchie Hwy

Severna Park, MD 21146-2917

In Account MEDIA AD VENTURES, INC.(23941)

Springfield, VA 22152-1853

ATTN:Accounts Payable

Contract Num: **Contract Dates: Customer Order:**

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Account Exec:

Office:

CPE: / 517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

BILL AHLFIELD

WJZ-TV

1231-71836

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10/30/2012-11/05/2012

CBS TELEVISION © GW **WJZ-TV**

> Invoice Num: 1231-526592

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 2 of 9

12/11/2012 Net 30 days

Buy	Flight									Total		
₋ine	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	NOON NEW	'S			10/30/2012-11/02	2/2012	. T \	WTF	30	2	475.00	
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	12		. T W T F		2		475.00				
<u>Air I</u>	Date [)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	01/2012 T	ħ	12:14:06 PM		TVDBS102912		30	475.00				
11/0	02/2012 F	r	12:12:57 PM		TVDBS102912		30	475.00				
6	NOON NEW	'S			11/05/2012-11/05	5/2012	М.		30	1	475.00	
										L	1	
	<u>ek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
11/0	05/2012-11/11/20	12		М		1		475.00			No. of Contract of	
<u>Air l</u>	Date <u>[</u>)ay	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
11/0	05/2012 N	Ло	12:15:19 PM		TVDBS102912		30	475.00				
7	4PM EARLY	NE\	NS		10/30/2012-11/02	2/2012	. T \	WTF	30	2	340.00	
Wo	ek Of			MTWTFS	100	Spots Per Week		Rate				
	<u>ek Oi</u> 29/2012-11/04/20	12		.TWTF	·	<u>Spois Fei Week</u> 2	1	340.00				
10/2	29/2012-11/04/20	12				2		340.00				
<u>Air l</u>		-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/3	31/2012 V	Ve	04:51:15 PM	W	TVDBS102912) N	30	340.00				
11/0	02/2012 F	r	04:42:03 PM		TVDBS102912		30	340.00				
8	5PM EARLY	NE\	NS		10/30/2012-11/02	2/2012	. T \	WTF	30	3	495.00	
۱۸/۵	ek Of			MTWTFS	3	Spots Per Week		Rate_				
	<u>ek 01</u> 29/2012-11/04/20	12		.TWTF	∠	<u> </u>		495.00				
						2						
<u>Air l</u>	Date <u>D</u>)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	01/2012 T	ħ					30			495.00	Preempted	
11/0	02/2012 F	r	05:45:32 PM		TVDBS102912		30	495.00				
	05/2012 N		05:57:13 PM		TVDBS102912		30	495.00	495.00		Makegood	

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For: BONGINO FOR US SENATE(341627)

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Severna Park, MD 21146-2917

In Account MEDIA AD VENTURES, INC.(23941)

With: 8136 Old Keene Mill Rd Ste A300

> Springfield, VA 22152-1853 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71836

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Account Exec:

Linked Order:

CPE: / 517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526592 Page 3 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight								Total		
ine	Description			Buy Line Dates		MTV	VTFSS	Du	r Spots	Rate	
9	5PM EARLY NE	WS		11/05/2012-11/05	5/2012	М		30) 1	495.00	
Wee	ek Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
11/0	05/2012-11/11/2012		М		1		495.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	-	05:21:56 PM		TVDBS102912		30	495.00				
10	EARLY NEWS			10/30/2012-11/02	2/2012	T \\\	TF	30) 3	585.00	
10	LAKEI NEWO			10/30/2012-11/02	1/2012	. 1 ۷۷	11	30	3	303.00	
Wee	ek Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
10/2	29/2012-11/04/2012		. T W T F		3		585.00				
Air [Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	=	06:42:10 PM		TVDBS102912		30	585.00		/ — —		
11/0	01/2012 Th					30			lar.	Credit	
11/0	02/2012 Fr	06:23:02 PM		TVDBS102912	_ 1	30	585.00				
11	EARLY NEWS			11/05/2012-11/05	5/2012	M		30) 1	585.00	
11	EARLY NEWS					M		30) 1	585.00	
Wee	ek Of		MTWTFSS		Spots Per Week	M	Rate	30) 1	585.00	
Wee			<u>MTWTFS\$</u>			M		3() 1	585.00	
Wee	ek Of 05/2012-11/11/2012	<u>Air Time</u>				M	Rate	30	O 1 Credit	585.00	
<u>Wee</u> 11/0 <u>Air [</u>	ek Of 05/2012-11/11/2012 Date Day	<u>Air Time</u> 06:23:17 PM	M	3			Rate 585.00				
<u>Wee</u> 11/0 <u>Air [</u>	ek Of 05/2012-11/11/2012 Date Day	06:23:17 PM	M M/G For	<u>Material</u>	Spots Per Week	<u>Dur</u> 30	Rate 585.00 Rate		Credit		
Wee 11/0 Air I 11/0	ek Of 05/2012-11/11/2012 <u>Date Day</u> 05/2012 Mo ENTERTAINME	06:23:17 PM	M	Material TVDBS102912 10/30/2012-11/02	Spots Per Week 1 2/2012	<u>Dur</u> 30	Rate 585.00 Rate 585.00	Debit	Credit	Remarks	
Wee 11/0 Air I 11/0 12	ek Of 05/2012-11/11/2012 Date Day 05/2012 Mo ENTERTAINME	06:23:17 PM	M MG For 80-8P	Material TVDBS102912 10/30/2012-11/02	Spots Per Week	<u>Dur</u> 30	Rate 585.00 Rate 585.00 T F	Debit	Credit	Remarks	
Wee 11/0 Air I 11/0 12	ek Of 05/2012-11/11/2012 <u>Date Day</u> 05/2012 Mo ENTERTAINME	06:23:17 PM	M	Material TVDBS102912 10/30/2012-11/02	Spots Per Week 1 2/2012	<u>Dur</u> 30	Rate 585.00 Rate 585.00	Debit	Credit	Remarks	
Wee 11/0 Air I 11/0 12 Wee 10/2	ek Of 05/2012-11/11/2012 Date Day 05/2012 Mo ENTERTAINME ek Of 29/2012-11/04/2012	06:23:17 PM	M MG For 80-8P	Material TVDBS102912 10/30/2012-11/02	Spots Per Week 1 2/2012 Spots Per Week	<u>Dur</u> 30	Rate 585.00 Rate 585.00 T F	Debit	Credit	Remarks	

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Account Exec: Office:

BONGINO FOR US SENATE(341627)

Contract Dates: Customer Order: Linked Order:

Contract Num:

CPE: / 517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

BILL AHLFIELD

10/30/2012-11/05/2012

WJZ-TV

1231-71836

WJZ-TV

Invoice Num:

12/11/2012 Net 30 days

Buy	Flight										Tota	al		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS		Dur	Spot	s	Rate	
13	ENTER	ΓΑΙΝΜΕ	NT TONIGHT 73	30-8P	11/05/2012-11/0	5/2012	М			30)	1	720.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_						
	11/05/2012-11/1	1/2012		M	_	1	-	720.00						
		_					_				_			
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	-	Debit	Cred	<u>lit</u>	Remarks	
	11/05/2012	IVIO	07:39:27 PM		TVDBS102912		30	720.00				1		
14	LATE N	EWS 11	-1135 M-SUN		10/30/2012-11/0	4/2012	. T W	/TFSS		30		3	1,080.00	
	Week Of			MTWTFS:		Spots Per Week	-	Rate		1				
	10/29/2012-11/04	4/2012		.TWTFSS		2		1,080.00	TA.					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Cred	lit I	Remarks	
	11/01/2012	Th	11:34:14 PM	11/03/2012	TVDBS102912		30	1,080.00	1,	080.00	W -		Makegood	
	11/02/2012	Fr	11:21:29 PM		TVDBS102912		30	1,080.00			Str.			
	11/03/2012	Sa				10	30				1,080.0	0 I	Preempted	
15	LATE N	EWS 11	-1135 M-SUN		11/05/2012-11/0	5/2012	М			30)	1	1,080.00	
					M		V	VII			·		1,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate						
	11/05/2012-11/1	1/2012		Μ	. 1	1	Section 1	1,080.00						
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	Cred	lit l	Remarks	
	11/05/2012	-	11:11:53 PM	<u>IW/G 1 01</u>	TVDBS102912	, -	30	1.080.00		Debit	CIEC	<u> </u>	<u>Kemarks</u>	
16	LATE SI	HOW W	DAVID LETTER	RMAN	10/30/2012-11/0	2/2012	. T W	/TF		30)	2	315.00	
	W 100			MINITER	2	0 . 5		D . (
	Week Of	4/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate						
	10/29/2012-11/04	+/2012		.TWTF		2		315.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Cred	<u>lit</u> <u>l</u>	Remarks	
	11/01/2012	Th	11:58:29 PM		TVDBS102912		30	315.00						
	11/02/2012	Fr	11:58:23 PM		TVDBS102912		30	315.00						
	Air Date 11/01/2012	<u>Day</u> Th	11:58:29 PM		TVDBS102912	-	30	Rate 315.00		<u>Debit</u>	Crec	<u>lit</u> !	Remarks	

Warranty - We warrant the above broadcasts were made according to the official station log.

INVOICE

Page 4 of 9

For:

537 Ritchie Hwy

Severna Park, MD 21146-2917

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable

CBS TELEVISION © GW

Invoice Date:

Billing Cycle:

Billing Period:

1231-526592 11/11/2012

Weekly

10/29/2012-11/11/2012

For:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

1231-526592

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 9

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71836

10/30/2012-11/05/2012

Contract Dates: Customer Order:

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CPE: / 517

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	IAIDI	Net 30 days

-	Flight								Total	
ine	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
17	LATE SHOW W	// DAVID LETTEI	RMAN	11/05/2012-11/05/2012		М		30	1	315.00
Week C	<u>Of</u>		MTWTFS	<u> </u>	Spots Per Week	=	Rate			
11/05/2	2012-11/11/2012		М		1		315.00			
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/2	-	12:32:16 AM		TVDBS102912		30	315.00		_	
18	NCIS			10/30/2012-10/30	0/2012	. T		30	1	3,150.00
					· ·				W	.,
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			l.
10/29/2	2012-11/04/2012		. T		1		3,150.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/30/2	2012 Tu	08:32:01 PM		TVDBS102912		30	3,150.00			
19	RISE & SHINE	AT 5AM		11/01/2012-11/02	2/2012	T	F	30	1	270.00
Week C			MTWTFS:	<u> </u>	Spots Per Week	\ \	Rate			
10/29/2	2012-11/04/2012		TF	_ //	1	1	270.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/02/2	.012 Fr	05:18:23 AM		TVDBS102912		30	270.00			
20	MORNING EDI	TION AT 6		11/01/2012-11/02	2/2012	T	F	30	2	495.00
Week C			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/29/2	2012-11/04/2012		TF		2		495.00			
10/20/2	e Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air Date		06:23:28 AM		TVDBS102912		30	495.00			
	-	00.23.20 AIVI				30	495.00			

For:

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CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

1231-526592

Invoice Num:

Page 6 of 9

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

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10/30/2012-11/05/2012

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In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable

/ 517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

-	ght								Total	
	scription			Buy Line Dates			VTFSS	Dur	Spots	Rate
21 M	ORNING EDIT	TON AT 6		11/05/2012-11/05	/2012	M		30	11	495.00
Week Of			MTWTFS	S	Spots Per Week	_	Rate			
11/05/2012	!-11/11/2012		М		1		495.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/2012	. Mo	06:59:30 AM		TVDBS102912		30	495.00			
22 CE	SS THIS MOR	NING		11/01/2012-11/02	/2012	T	F	30	3	250.00
\MI-Of			MINITE	0	Carta Dan Wash		Data		V _	
Week Of	44/04/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate OF OF OF			
10/29/2012	2-11/04/2012		TF		3		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/01/2012	t Th	08:23:31 AM		TVDBS102912		30	250.00			
11/02/2012	. Fr	07:58:01 AM		TVDBS102912		30	250.00	1		
11/02/2012	. Fr	08:23:31 AM		TVDBS102912		30	250.00			
23 CE	SS THIS MOR	NING		11/05/2012-11/05	/2012	М		30	1	250.00
\\\I-Of			MINITE		Conta Des West	1	Patr			
Week Of			MTWTFS	8	Spots Per Week	-	Rate			
11/05/2012	!-11/11/2012		M			100	250.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	. Mo	08:45:11 AM		TVDBS102912		30	250.00			
24 NO	OON NEWS			11/01/2012-11/02	/2012	T	F	30	2	475.00
			MTWTFS	S	Spots Per Week		Rate			
Week Of				<u> </u>	2	_	475.00			
Week Of 10/29/2012	-11/04/2012		TF							
·		Air Time	I F M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29/2012	<u>Day</u>	<u>Air Time</u> 12:22:08 PM		Material TVDBS102912		<u>Dur</u> 30	Rate 475.00	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

1231-526592

Invoice Num:

INVOICE

Page 7 of 9

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10/30/2012-11/05/2012

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CPE: / 517

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Springfield, VA 22152-1853 ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

uy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
25	NOON	NEWS			11/05/2012-11/05	5/2012	М		30	1	475.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/0	05/2012-11/1	11/2012		M		1		475.00				
Air ſ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
)5/2012	-	12:27:31 PM	<u> </u>	TVDBS102912		30	475.00		Oroan	<u>rtomarto</u>	
26	4PM E/	ARLY NE	:WS		11/01/2012-11/02	2/2012	T	F	30	3	340.00	-
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			V)	
	<u>29/2012-11/</u> 0	04/2012		TF	<u>u</u>	<u> </u>	=	340.00				
						· ·						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	01/2012	Th			TVDBS102912		30	340.00				
	02/2012	Fr			TVDBS102912		30	340.00				
11/0	02/2012	Fr	04:55:53 PM		TVDBS102912		30	340.00				
27	5PM E	ARLY NE	:WS		11/01/2012-11/02	2/2012	Т	F	30	3	495.00	
							1					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/0	04/2012		TF	. 1	3	1000	495.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material	0 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	01/2012	Th	05:14:48 PM		TVDBS102912		30	495.00				
11/0	01/2012	Th	05:30:13 PM		TVDBS102912		30	495.00				
11/0	02/2012	Fr	05:56:16 PM		TVDBS102912		30	495.00				
28	EARLY	NEWS			11/01/2012-11/02	2/2012	T	F	30	3	585.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/2	29/2012-11/0	04/2012		TF		3		585.00				
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air [585.00				

For:

P.O. BOX 905892

537 Ritchie Hwy

CHARLOTTE, NC 28290-5892

Severna Park, MD 21146-2917

BONGINO FOR US SENATE(341627)

CBS TELEVISION © GW



WJZ-TV

1231-526592

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71836

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 517

In Account MEDIA AD VENTURES, INC.(23941) With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days
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ıy	Flight										Total	
ine	Description	on			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
11	1/01/2012	Th	06:57:39 PM		TVDBS102912		30	585.00				
11	1/02/2012	Fr	06:56:25 PM		TVDBS102912		30	585.00				
29	ENTERTA	INME	NT TONIGHT 73	80-8P	11/01/2012-11/02	2/2012		TF		30	2	720.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/04/2	2012		TF		2		720.00				
Ai	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
11	1/01/2012	Th	07:54:07 PM		TVDBS102912		30	720.00	100			l.
11	1/02/2012	Fr	07:27:41 PM		TVDBS102912		30	720.00	E.			
30	LATE NE\	NS 11-	1135 M-SUN		11/01/2012-11/04	/2012		TFSS		30	4	1,080.00
							45					
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
10)/29/2012-11/04/2	2012		TFSS		2		1,080.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	<u>Remarks</u>
11	/03/2012	Sa					30				1,080.00	Preempted
11	/03/2012	Sa	12:16:47 AM	11/03/2012	TVDBS102912		30	1,080.00	1,080.00			Makegood in 23:54:00-00:29:40
11	1/04/2012	Su					30				1,080.00	Preempted
11	1/04/2012	Su	11:46:51 PM	11/04/2012	TVDBS102912	1 /	30	1,080.00	1,080.00			Makegood in 23:34:00-00:09:00
31	LATE SHO	OW W/	DAVID LETTER	RMAN	11/01/2012-11/02	2/2012		TF		30	3	315.00
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
)/29/2012-11/04/2	2012		TF	=	3		315.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks_
	1/01/2012	Th	12:30:17 AM		TVDBS102912		30	315.00		•		
11	1/02/2012	Fr	12:15:24 AM		TVDBS102912		30	315.00				
	1/02/2012	Fr	12:30:40 AM		TVDBS102912		30	315.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

BONGINO FOR US SENATE(341627) 537 Ritchie Hwy

Severna Park, MD 21146-2917

In Account MEDIA AD VENTURES, INC.(23941)

With: 8136 Old Keene Mill Rd Ste A300

Springfield, VA 22152-1853 ATTN:Accounts Payable CBS TELEVISION



WJZ-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71836

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / /517

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

/JZ-1V

1231-526592

11/11/2012 Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY

12/11/2012 Net 30 days

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Buy	Fligl	ht		-						Total		
Line	Description			Buy Line Dates			MTWTFSS		Du	r Spots	Rate	
32	SIXT	TY MINUTES	SUNDAY	11/04/2012-11/04/2012			S		30	0 2	3,465.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	10/29/2012-11/04/2012		S		1		3,465.00					
Air E	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	04/2012	Su					30			3,465.00	Preempted	
11/0	04/2012	Su	08:29:24 PM	11/04/2012	TVDBS102912		30	3,465.00	3,465.00		Makegood in 19:33:00-20:33:47	
	Total Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation		
Air Time Tota	r Time Totals 54		32,825.00			4,923.75	27,901.25	7,200.00	7,200.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

 Gross Billing
 32,825.00

 Trade Value
 0.00

 Agency Commission
 4,923.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 27,901.25

Warranty - We warrant the above broadcasts were made according to the official station log.